

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WHITLEY WILSON

Case No. 16-27022

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2016.
- 2) The plan was confirmed on 10/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/12/2017, 07/17/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2019.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,840.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,690.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.08
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION:

\$2,840.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	523.00	523.09	523.09	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	1,454.36	1,454.36	0.00	0.00
CONCORDIA UNIVERSITY	Unsecured	2,820.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	372.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	200.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	608.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	149.00	NA	NA	0.00	0.00
MBB	Unsecured	867.00	NA	NA	0.00	0.00
MBB	Unsecured	95.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	251.00	339.67	339.67	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	609.00	608.88	608.88	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	566.00	565.80	565.80	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	6.49	6.49	0.00	0.00
SOUTHERN AUTO FINANCE CO	Secured	5,275.00	15,346.25	15,346.25	0.00	0.00
SOUTHERN AUTO FINANCE CO	Unsecured	10,182.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	607.54	607.54	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	290.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	3,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Unsecured	7,537.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	7,595.00	31,457.34	31,457.34	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,795.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,356.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,887.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,887.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,863.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,859.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,832.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,538.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,490.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,415.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,334.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,065.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,016.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF VILLA PARK	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,346.25	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,346.25	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,563.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,840.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.